

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
702
Account Number
SB1655
Invoice Date
03-10-2018
Cust. Reference

Invoice To	Mrs. Debbie Nieman 7 The Hyde Clavering Essex CB11 4PF 07857251144
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Deliver To	Mrs. Debbie Nieman 7 The Hyde Clavering Essex CB11 4PF 07857251144
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bedroom , Exact, 1536, 1267, Nevada, Split No mid rail Nevada, 89mm, Vivid White, Hidden Tilt Rods Custom West, 890, White, Full Height, L	396.03	79.21	475.24
Shutters	1	Shutters, Lounge , Exact, 1525, 1263, Nevada, Split No mid rail Nevada, 89mm, Vivid White, Hidden Tilt Rods Custom West, 890, White, Full Height, LLR	391.96	78.39	470.35
Shutters	1	Shutters, back bed , Exact, 1048, 976, Nevada, Split No mid rail Nevada, 89mm, Vivid White, Hidden Tilt Rods Custom West, 611, White, Full Height, LLR	208.15	41.63	249.78

Customer Message

Subtotal:	£996.14
VAT:	£199.23
Payments:	£1,195.37
Total:	£0.00

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Debbie Nieman
Invoice:	702
Invoice Date:	03-10-2018
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG